Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Job Code Number: 006-20-000161 Budget Head :

No :1st& Final bill Date:

Division Yelahanka Projects

Bill Received No. Date Cash Book Voucher No..... dated.....

Scheduled Docted No.

Name of Work (as per sanctioned estimate) **Consultancy Services For Project managementConsultancy for the work of Improvements to roads and drains at Hegdenagara and surrounding Areas in Ward No.06**

Name of Contractor and Full Address: Infra Technocrats Consultants

Reference to Agreement No. EE/P-YNK/AGR/187/2019-20 Dt: 26/03/2020

Certified that the measurement were taken by me on 19/02/2021 and recorded of pages 176 to 176 of measurement Book No 02/17-18 and that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 19/2/2021 And found correct. the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of

Sub-Division Officer 19/2/21

if Memorandum of Payment	
1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payments:	
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	Gross - 1,84,080/-
Amount adjusted towards cash advance recovery of	10% IT - 18,408/-
b) Payments cost store or other materials supplied	
Now made recovery of amount creditable to this/other work	Payable - 1,65,672/-
Amount paid on this bill Cheque/Cash	
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Audited & Admitted for Rs.....

(For use in the Office)

Rs. 1,84,080/-

Rs. 165,672/- by Cheque

and Rs. 18,408/- by Adjustment

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Acctg. Supdt. Project Division B.B.M.P

Exe. Engineer Project Division B.B.M.P

Initials of Officer making payment

Executive Engineer

BRUHATH BANGALORE MAHANAGARA PALIKE

Yelahanka Projects Division

Name of Work :Consultancy Services For Project managementConsultancy for the work of Improvements to roads and drains at Hegdenagara and surrounding Areas in Ward No.06

Name of Agency :- Infra Technocrats Consultants

Bill No : 1st & Final

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Consultancy Services For Project managementConsultancy for the work of Improvements to roads and drains at Hegdenagara and surrounding Areas in Ward No.06	Job	**1.00**	**184080.00**	0.00	0.00	1.00	184080.00	1.00	184080.00	
								184080.00		184080.00	
					Grand Total			184080.00		184080.00	

Certificate:

1 Certified that the Contractor has done the work satisfactorly

2 Certified that the No dues from the contractor

3 Certified that the above item of the work were not claimed in any other bill

19/2/21